

BILL NO. R-68-09-13

RESOLUTION NO. R-21-68

RESOLUTION authorizing payment for repairs to guard rail and cement walk.

WHEREAS, guard rail and cement walk at 1300 S. Lafayette Street was damaged in an accident; and

WHEREAS, said guard rail and cement walk was repaired and settlement in the amount of \$85.00 was paid by the surety, The Employers' Group of Insurance Companies through Merchants National Bank & Trust Company, Indianapolis, Indiana to the City Controller's office, which money was received into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc., has repaired said guard rail and cement walk and has filed a claim in the amount of \$85.00, which sum is the reasonable value of such repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay said claim of D. J. Brandenberger, Inc. in the amount of \$85.00 for repairs to guard rail and cement walk at 1300 S. Lafayette Street.

APPROVED AS TO FORM
AND LEGALITY,

John J. Kelly
CITY ATTORNEY

John J. Kelly

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

August 29, 1968

TO: J. Robert Arnold,
City Attorney
SUBJECT:

Please prepare a resolution which would authorize the City Controller to pay D. J. Brandenberger, Inc., \$85.00, for repairs to guard rail and cement walk at 1300 S. Lafayette St., which was damaged in an accident.

The above amount of money has been paid by The Employers' Group of Insurance Companies through Merchants National Bank & Trust Co., Indianapolis, Ind. This has been deposited in the General Fund, under Quietus No. 8894.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date August 27, 1968

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTION

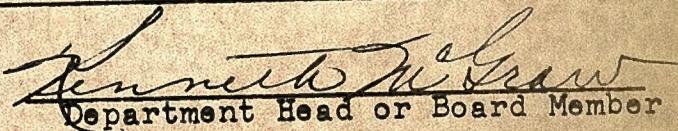
on April 18, 1968

WHEREAS, Edward Ellis, driver for Superior Co., Inc. vehicle, /damaged a guard rail and cement walk at 1300 S. Lafayette Street, and

WHEREAS, settlement in the amount of \$85.00 was paid by the surety, The Employers' Group of Insurance Companies through Mercants National Bank & Trust Company, Indianapolis, Indiana, to the City Controller's Office, which money was received into the General Fund.

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$85.00 for the repair of said damaged guard rail and sidewalk,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$85.00.



Kenneth McGraw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Read the first time in full and on motion by Robinson seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 196_____, at _____ o'clock P.M., E.S.T.

Date: 9-10-68

City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage.

Passed (LOSET) by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	to-wit:
<u>9</u>	<u>0</u>	_____	_____	_____
Adams	<u>✓</u>	_____	_____	_____
Dunifon	<u>✓</u>	_____	_____	_____
Fay	<u>✓</u>	_____	_____	_____
Geake	<u>✓</u>	_____	_____	_____
Nuckols	<u>✓</u>	_____	_____	_____
Robinson	<u>✓</u>	_____	_____	_____
Rousseau	<u>✓</u>	_____	_____	_____
Steigerwald	<u>✓</u>	_____	_____	_____
Tipton	<u>✓</u>	_____	_____	_____

Date 9-10-68

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R21-68 on the 10th day of September, 1968.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Jack P. Dunifon
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of September, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 11th day of September, 1968 at the hour of 11:24 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor